

**Randall Ellsworth (VP) - 2008/09 4th Quarter Expense Report**

January 1 - March 31, 2009

Date	Purpose	Cost
01-Jan-09	<b>Ottawa District Meeting</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$34.33
	Other	\$0.00
	<b>Total</b>	<b>\$34.33</b>
06-Jan-09 to 07-Jan-09	<b>Retirement Lunch for staff member in Sault Ste. Marie</b>	
	Accommodation	\$100.49
	Hospitality - Panna Bar & Grill w/ 5 people (6 total)	\$117.62
	Meals	\$0.00
	Transportation	\$122.98
	Other	\$0.00
	<b>Total</b>	<b>\$341.09</b>
21-Jan-09 to 22-Jan-09	<b>Leadership Circle Meeting in Toronto (Accommodation for Kingston Area Office Administrator)</b>	
	Accommodation	\$261.03
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$0.00
	Other	\$0.00
	<b>Total</b>	<b>\$261.03</b>
28-Jan-09	<b>Area Director Meeting in Thunder Bay</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$353.96
	Other	\$0.00
	<b>Total</b>	<b>\$353.96</b>
28-Jan-09	<b>District Meeting in Ottawa</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$437.00
	Other	\$0.00
	<b>Total</b>	<b>\$437.00</b>
30-Jan-09	<b>AO Visit in Sault Ste. Marie</b>	
	Accommodation	\$0.00
	Hospitality	\$0.00
	Meals	\$0.00
	Transportation	\$17.51
	Other	\$0.00

<b>Total</b>	<b>\$17.51</b>
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02-Feb-09 to 03-Feb-09

<b>Trip to Kingston to visit Area Office</b>	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$142.97
Other	\$0.00
<b>Total</b>	<b>\$142.97</b>

05-Feb-09

<b>Trip to Oshawa/Lindsay to visit Criminal Courts</b>	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$107.11
Other	\$0.00
<b>Total</b>	<b>\$107.11</b>

11-Feb-09

<b>Trip to Thunder Bay to visit Nishnawbi Aski Area Office</b>	
Accommodation	\$100.93
Hospitality - Boston Pizza (2 people)	\$44.44
Meals	\$0.00
Transportation	\$40.21
Other	\$0.00
<b>Total</b>	<b>\$185.58</b>

19-Feb-09

<b>Trip to Thunder Bay to visit Nishnawbi Aski Area Office</b>	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$53.94
Other	\$0.00
<b>Total</b>	<b>\$53.94</b>

26-Feb-09 to 27-Feb-09

<b>Trip to Bracebridge to meet with Area Director</b>	
Accommodation	\$84.92
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$132.63
Other	\$0.00
<b>Total</b>	<b>\$217.55</b>

25-Feb-09

<b>Trip to Toronto &amp; Trip to Cobourg for District Meeting</b>	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$31.09
Other	\$0.00
<b>Total</b>	<b>\$31.09</b>

27-Feb-09

<b>Colonial Flowers (Funeral) - Passing of Area Director</b>	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$221.00
<b>Total</b>	<b>\$221.00</b>

03-Mar-09 to 04-Mar-09

<b>Flight to Ottawa, Trip to Brockville for District Meeting</b>	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$487.74
Other	\$0.00
<b>Total</b>	<b>\$487.74</b>

10-Mar-09

<b>Trip to Thunder Bay for Aboriginal Justice Strategy Training Session</b>	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$774.22
Other	\$0.00
<b>Total</b>	<b>\$774.22</b>

11-Mar-09

<b>Blackberry purchase for self</b>	
Accommodation	\$0.00
Hospitality	\$0.00
Meals	\$0.00
Transportation	\$0.00
Other	\$441.95
<b>Total</b>	<b>\$441.95</b>

**Summary of Expenses**

Accommodation	\$547.37
Hospitality	\$162.06
Meals	\$0.00
Transportation	\$2,735.69
Other	\$662.95
<b>Total Expenses (Q4 - 2008/09)</b>	<b>\$4,108.07</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_